

DD/S 61-3460

MEMORANDUM FOR: Chief, NE Division

SUBJECT : Reimbursement of Excess Shipping Charges -

Mr. []

1. I have reviewed Mr. [] claim for relief of payment of excess shipping charges in connection with his transfer from Headquarters to []. While it would appear that the excess shipping charges are primarily the result of faulty packing by the moving company, the information available does not indicate what action, if any, Mr. [] took to assure himself that the total weight was within the authorized limit.

2. Inasmuch as an Agency advance was made to Mr. [] to pay for the excess weight charges, I would prefer withholding final action until Mr. [] returns to Headquarters. The overriding factor in support of his request for relief is the estimate he received from the [] firm. If the return shipment of his household effects is in line with the estimate of the [] firm, the Agency would have a firm basis for granting him full relief. It is suggested that Mr. [] be advised of this decision and instructed to provide the Agency with appropriate documentation showing the gross and net weight of his household effects when shipped from [].

3. In the meantime, this memorandum will serve as authority for the advance to Mr. [] to be continued as an open item on the books until he returns.

15/
L. K. White
Deputy Director
(Support)

cc: Chief, Finance Division via Compt.

A-SSA/DDS w/2 Atts & Background

Att 1: Memo to C/NE Div fr DD/S (unsigned), same subject

Att 2: Memo to DD/S fr A-SSA/DDS dtd 30 Aug 61, same subject

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TRANSMITTAL SLIP		DATE 13 OCT 1961
TO: <input type="text"/>		A-SSA/DDS <i>HB</i>
ROOM NO. 2127	BUILDING "I"	
REMARKS: ② Mr. <input type="text"/> <i>Raw</i> ③ SSA file		
FROM: Deputy Director (Support)		
ROOM NO. 124A	BUILDING East	EXTENSION <input type="text"/>
FORM NO. 241 1 FEB 55		
REPLACES FORM 36-8 WHICH MAY BE USED.		
GPO : 1957-O-439445 (47)		

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